

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: V.S. TAY INCORPORATED Address: Davao City TIN:	PO No: STF-22-SV-918 Date: October 21, 2022 Mode of Procurement: SMALL VALUE
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Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u>	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	White Plastic Portable Hand Dryer	3	19,300.00	57,900.00
		Materials Plastic: Color white, voltage AC220~, size 240*240*200, Air Speed High Speed Jet of Warm Air with Low Noise Blower			-
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Reference: JOSE S. VALMORIDA Fifty Seven Thousand Nine Hundred Pesos and No Cents	align="right"> 57,900.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, JESUS ANTONIO G. DERIJE <i>ts</i> President
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Fund Cluster: _____ Funds Available: _____ MARIA JAMELLAH CELESTE M. MAGALONA <i>Chief, Accounting Unit</i>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>57,900.00</u>
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